

5/03

DART AEROSPACE LTD	Work Order:	22045
Description: Tube Assembly	Part Number:	D3298-009
04.11.25 04.10.13		
Dwg: D3298 Rev. A1	Qty:	10
PAGE 6		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	<i>[Signature]</i>	04.12.08	10
2	GA	Cut tube to length as per Dwg D3298 Material: 6061-T6 (WW-T-700/6) tubing Ø0.375" x 0.035" wall (M6061T6T0.375W.035) Identify as D3298-009 Batch: <u>M16351</u>	<i>[Signature]</i>	04.12.20	10
3	GA	Bend tube as per template D3298-009T1 & Dwg D3298	---	---	---
4	GA	Flare end as per Dwg D3298. Ensure that sleeves and coupling are installed first Pick: Qty Part Number Description Batch 21 AN818-6D Coupling Nut M12868 21 MS20819-6D Sleeve M12866	---	---	---
5	QC5	Inspect work to Step 4	<i>[Signature]</i>	05.01.03	10
6	ST	Identify and Stock <i>Identify with Part & Batch # using a Permanent Fine Point Marker</i>	<i>[Signature]</i>	05.01.04	10
7	AC	Cost / part: <u>5.66</u>	<i>[Signature]</i>	05.01.05	10
8	DC	Close W/O <u>5.32</u> Inspect Level 21	<i>[Signature]</i>	05.01.06	10

Rev	Date	Change	Revised By	Approved
A	04.09.08	New issue	KJ/JLM	<i>[Signature]</i>

RELEASED
[Signature] 04.09.08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

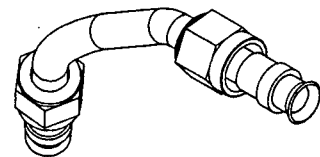
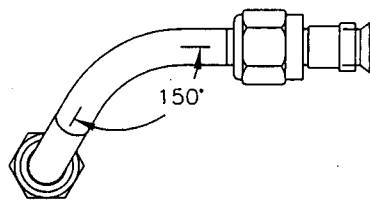
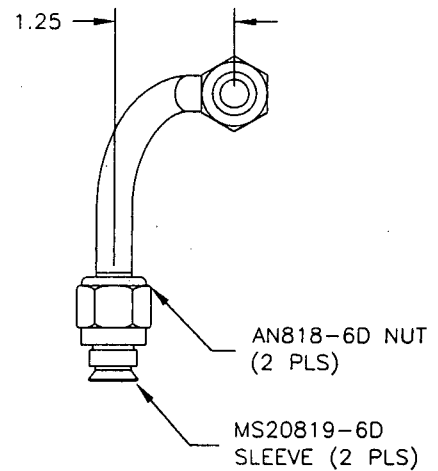
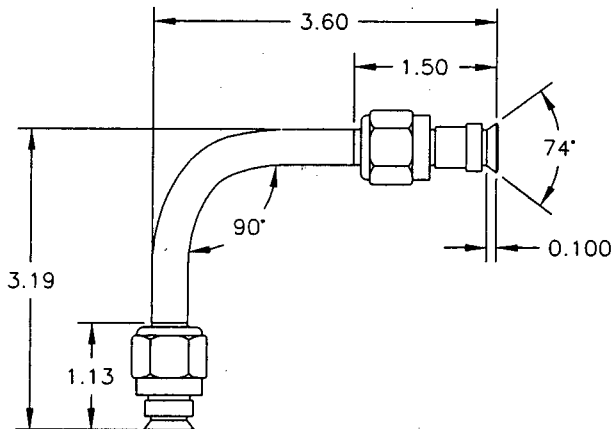
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

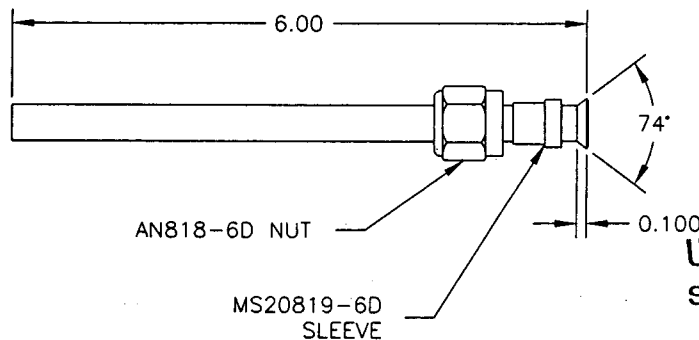


DESIGN [Signature]	DRAWN BY [Signature]	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D3298	REV. A SHEET 6 OF 7
DATE 04.07.06		TITLE TUBE ASSEMBLIES	SCALE NTS

RELEASED
04.07.09



D3298-011



D3298-009

SHOP COPY
RETURN TO
ENGINEERING
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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 22045

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Dec 06, 2004
11:09 am

Work Order No : 0022045
Project Name : D3298-009
Project For : WK503
Work Order Type : Main
Main WO Number :
House Part Number : D3298-009
Description : Tube Assembly 6"
Manufactured : Yes
Amount Req'd : 10
Amount Done : 0
Start Date : 12-03-04
Est Finish Date : 01-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00